

Blue - ship order of Q&A 25

Work Order ID 62612

October 5, 2010 10:54:56 AM



Page 1

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 10/10/05 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

8/10/10/28

8/10/10/28 BG 10-10-19

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

8/10/10/28

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

8/10/10/28

8/10/10/28

362617

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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* **NOTE:** Date & initial all entries

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Page 2

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Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-411 Location: <u>114</u> PPP Rev: <u>1</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/10/28 SF

10/10/28 SF

MF
10-10-28

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Picklist Print

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Page 1

Work Order ID: 62612

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-41A  Bolt		Purchased	No				Each	208.0000	8	8			
---	--	-----------	----	--	--	--	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST354	208	
112431	1	
114522	7	
114941	200	

AN4-6A  Bolt		Purchased	No				Each	1,089.000	12	12			
--	--	-----------	----	--	--	--	------	-----------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST356	1089	
112933	96	
113149	17	
114523	2	
114615	1	
114941	173	
115108	300	
115457	500	

AN4C5A  BOLT		Purchased	No				Each	491.0000	1	1			
--	--	-----------	----	--	--	--	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST346	491	
110552	4	
112243	487	

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62612

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN5-11A
Bolt

Purchased No

Each 134.0000 8 8

Location	Loc Qty	Loc Code
ST	117	
115374	117	
ST338	17	
115422	17	

m115374

AN5-12A
Bolt

Purchased No

Each 86.0000 4 4

Location	Loc Qty	Loc Code
ST338	86	
112314	86	

m112314

AN5-13A
Bolt

Purchased No

Each 40.0000 4 4

Location	Loc Qty	Loc Code
ST338	40	
115316	40	

m115316

AN960C416
NAS1149C0463 R

Purchased No

Each 100.0000 1 1

washer

Location	Loc Qty	Loc Code
ST346	100	
100993	100	

m115358 (10/14/20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62612

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased No

Each 8.0000 8 8



Washer



m115622

[Signature]

Location	Loc Qty	Loc Code
ST	6	
107715	6	
ST335	2	
105792	2	

AN960JD416 NAS1149D0463J Purchased No

Each 24.0000 24 24



Washer



m115698

[Signature]

Location	Loc Qty	Loc Code
ST300	24	
113288	24	

AN960JD516 NAS1149D0563J Purchased No

Each 34.0000 8 8



Washer



m114742

[Signature]

Location	Loc Qty	Loc Code
ST	34	
103694	18	
107534	12	
109287	4	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62612

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D206-642-441 Manufactured No
Replacement Skidtube

Location	Loc Qty	Loc Code
FG081	6	
24739	1	
30265	1	
30266	1	
30940	1	
31066	1	
35469	1	

1 1
62612 10/10/2010

D206-648-013 41645 Manufactured No
GHW Modification

Location	Loc Qty	Loc Code
FG120	2	
42315	1	
47600	1	

1 1
62644 10/10/2010

ATT: BLUE LUG
D2652 Manufactured No
Bushing

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST020	157	
61645	157	

16 16
61645

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62612



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

513.0000

10

10

✓



Set Screw



[Handwritten signature]

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

463

61331

463

61331

D2932-1

Manufactured No

Each

2.0000

1

1



Saddle LH Out, 206



B62687 10/10/10 SP

Location

Loc Qty

Loc Code

ST421

2

45262

1

61573

1

ATT: BLUE

D2933-1

Manufactured No

Each

4.0000

1

1



Saddle LH In, 206



B62693 10/10/10 SP

Location

Loc Qty

Loc Code

ST421

1

42978

1

ST428

3

60904

3

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 62612



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

5

D2934

Manufactured No

Each

36.0000

2

2

✓

Handwritten signature



Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31929

6

ST031

30

59641

30

59641

D2935

Manufactured No

Each

22.0000

2

2

Handwritten signature



Saddle Spacer

Location

Loc Qty

Loc Code

ST028

22

59642

22

59642

D2938-1

Manufactured No

Each

3.0000

1

1

362695, 10/10/10



Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

2

44554

1

61578

1

ST428A

1

60905

1

ATT: BLUE

October 5, 2010 10:54:55 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62612

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

Each

4.0000

1

1

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

3

43188

1

62116

2

ST428A

1

58534

1

ATT: BLUE

D3407-043

Manufactured No

Each

21.0000

1

1

Tow Ring

Location

Loc Qty

Loc Code

ST464

21

42211

1

43308

1

50387

15

53351

4

ATT: BLUE

D3413-1

Manufactured No

Each

33.0000

1

1

Ring

Location

Loc Qty

Loc Code

ST473

33

51586

1

53446

15

61322

17

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62612

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3456-1 Manufactured No

Each 21.0000

1

1



Washer



[Handwritten signature]

Location

Loc Qty

Loc Code

ST058

21

54692

21

Each

29.0000

2

54692
2

D3457-1 Manufactured No



Washer



[Handwritten signature]

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

19

45913

1

52981

18

Each

2,668.000

8

52981
8

MS21042L3 Purchased No



Nut



[Handwritten signature]

Location

Loc Qty

Loc Code

ST300

2668

114523

49

114784

1619

115835

1000

1119789

October 5, 2010 10:54:55 AM

Shop Packet Print

Page 8

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Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

Each

4,434.000

12

12



Nut

Location

Loc Qty

Loc Code

ST300

4434

113422

68

114523

8

114718

16

114784

32

115108

1310

115589

1900

115621

1100

M115108

MS21043-4

Purchased

No

Each

813.0000

1

1



Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

773

112492

25

113069

8

114523

440

114784

300

M114523

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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